

EXHIBIT C

Hodell-Norco Industries, Inc.DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.VENDOR NO.: 129 NAME: The IBIS Group
DATE: 12-21-04 CHECK NO.: 354550 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-04	122004	60,000.00	.00	60,000.00	
TOTALS ▶		60,000.00	.00	60,000.00	

Hodell-Norco Industries, Inc.7825 Hub Parkway
Valley View, Ohio 44125

CHECK NUMBER	DATE
354550	12-21-04

National City
NATIONAL CITY BANK
ASHLAND, OHIO

AMOUNT
\$60,000.00

VOID AFTER 180 DAYS

PAY EXACT- *** Sixty Thousand and 00/100 Dollars ***

PAY TO THE ORDER OF
The IBIS Group
1329 Horan Drive
Penton, MO 63026**NON-NEGOTIABLE**

AUTHORIZED SIGNATURE

CONFIDENTIAL

HODL04000C

Hodell-Notco Industries, Inc.

VENDOR NO. 16429 NAME: The IBIS Group Inc.

DETACH AND RETAIN THIS STATEMENT
THE ATTACHED CHECK IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 5-20-05 CHECK NO.: 358638 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
5-19-05	051905	60,000.00	.00	60,000.00	Installment #2
TOTALS ▶		60,000.00	.00	60,000.00	

Hodell-Notco Industries, Inc.
7825 Hub Parkway
Valley View, Ohio 44125

National City
NATIONAL CITY BANK
CINCINNATI, OHIO

CHECK NUMBER: 358638 DATE: 5-20-05

AMOUNT: \$60,000.00

VOID AFTER 180 DAYS

NON-NEGOTIABLE


PAY: The IBIS Group, Inc.
TO THE ORDER OF: 1800 West Hawthorne, Suite N
West Chicago, IL 60185

PAY EXACT ** Sixty thousand and 00/100 Dollars **

AUTHORIZED SIGNATURE: [Signature]

CONFIDENTIAL

HODL040002

Please remit to:		INVOICE Where Business and Computer Technology 6339 Leggett Rd http://www.ibis1.com				Number	00034B																																																		
 THE IBIS GROUP OCT 21 2005						Page	1																																																		
						Date	10/17/05																																																		
Bill To:	HOD001 HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125			Ship To:	SAME HODELL-NATCO INDUSTRIES, INC. 7825 HUB PARKWAY VALLEY VIEW, OH 44125																																																				
Reference No	Invoiced	Slip	Terms	Tax Code	Branch																																																				
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PAYMENT DUE UPON RECEIPT																																																									

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HODL040005



VENDOR NO.: 16429 NAME: The IBIS Group

DETENTION: RETAIN THIS STATEMENT
TO CHECK IN PAYMENT OF ITEMS DESCRIBED BELOW.

DATE: 12-21-05 CHECK NO.: 360330 PAGE: 1

INVOICE DATE	INVOICE NO.	INVOICE AMOUNT	DISCOUNT AMOUNT	AMOUNT PAID	COMMENTS
12-20-05	97,500.00 00034C	97,500.00	.00	97,500.00	SAP Business lic. Installment 4 of 5 \$60,000 P.O. 166043 SAP CRM users - 50% down- payment installment 1 of 2 \$37,500 P.O. 182698
TOTALS		97,500.00	.00	97,500.00	

<p>Hodell-Nation Industries, Inc. 3825 Hub Parkway Valley View, Ohio 44125</p>		<p>National City NATIONAL CITY BANK ASHLAND, OHIO</p>	
CHECK NUMBER	DATE	AMOUNT	
360330	12-21-05	\$97,500.00	
VOID AFTER 180 DAYS			
NON-NEGOTIABLE			
<p>PAY TO THE ORDER OF: The IBIS Group 1800 West Hawthorne, Suite N West Chicago, IL 60185</p>		<p>AUTHORIZED SIGNATURE</p>	

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HODL040006